

EXHIBIT D

CIRCUIT CITY STORES, INC.

Summary of Out-of-Pocket Expenses

Travel	\$ 3,449.73
Ground Transportation/Taxis	6,485.10
Hotel	1,298.33
Legal Fees	-
Miscellaneous	515.45
Meals	1,885.78
Word Processing	13,685.36
Copies	7,099.30
Research/Database	1,761.78
Telephone/Communications	34.61
Courier Services	<u>110.52</u>
Total	\$36,325.96

CIRCUIT CITY STORES, INC.

Travel Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
11/10/08	Tzell service charge	New York, NY	\$20.00	Vendor	B. Douton
11/10/08	NY/Richmond/NY	New York, NY	\$139.00	Vendor	N. Barnes
11/11/08	Richmond/NY	New York, NY	\$109.50	Vendor	B. Douton
11/11/08	Tzell service charge	New York, NY	\$20.00	Vendor	N. Augustine
11/12/08	Tzell service charge	New York, NY	\$20.00	Vendor	B. Douton
11/12/08	Tzell service charge	New York, NY	\$40.00	Vendor	B. Douton
11/12/08	NY/Toronto/NY	New York, NY	\$1,712.73	Vendor	B. Douton
11/13/08	NY/Richmond	New York, NY	\$99.50	Vendor	B. Douton
11/18/08	Washington, DC/NY	New York, NY	\$339.50	Vendor	B. Douton
11/18/08	NY/Richmond	New York, NY	\$69.50	Vendor	B. Douton
11/18/08	Tzell service charge	New York, NY	\$40.00	Vendor	B. Douton
11/18/08	Tzell service charge	New York, NY	\$20.00	Vendor	B. Douton
11/19/08	Tzell service charge	New York, NY	\$40.00	Vendor	B. Douton
12/04/08	NY/Washington, DC	New York, NY	\$510.50	Vendor	B. Douton
12/04/08	Tzell service charge	New York, NY	\$20.00	Vendor	B. Douton
12/04/08	Tzell service charge	New York, NY	\$40.00	Vendor	B. Douton
12/04/08	Tzell service charge	New York, NY	\$20.00	Vendor	B. Douton
12/05/08	Richmond/NY	New York, NY	\$109.50	Vendor	B. Douton
12/06/08	Tzell service charge	New York, NY	\$20.00	Vendor	B. Douton
12/06/08	Tzell service charge	New York, NY	\$20.00	Vendor	B. Douton
12/06/08	Tzell service charge	New York, NY	\$40.00	Vendor	B. Douton
Total			\$3,449.73		

CIRCUIT CITY STORES, INC.

Taxi Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
11/10/08	From home to airport	New York, New York	\$147.46	Vendor	B. Douton
11/10/08	From home to airport	New York, New York	\$60.49	Vendor	L. Kwiatowski
11/10/08	From home to airport	New York, New York	\$82.62	Vendor	E. Caplan
11/10/08	From home to airport	New York, New York	\$132.60	Vendor	N. Barnes
11/10/08	From airport to company	Richmond, Virginia	\$107.01	Vendor	B. Douton
11/11/08	From airport to home	New York, New York	\$147.46	Vendor	B. Douton
11/11/08	From office to home	New York, New York	\$62.22	Vendor	N. Bouyea
11/11/08	From airport to home	New York, New York	\$100.98	Vendor	E. Caplan
11/11/08	From airport to home	New York, New York	\$134.13	Vendor	N. Barnes
11/12/08	From office to airport	New York, New York	\$68.34	Vendor	B. Douton
11/12/08	From office to home	New York, New York	\$68.34	Vendor	C. Juon
11/12/08	From meeting hotel	Richmond, Virginia	\$30.00	Vendor	B. Douton
11/12/08	From office to home	New York, New York	\$34.68	Vendor	R. Kohan
11/13/08	From airport to home	New York, New York	\$128.03	Vendor	B. Douton
11/13/08	From office to home	New York, New York	\$26.52	Vendor	E. Caplan
11/15/08	From office to home	New York, New York	\$62.22	Vendor	N. Bouyea
11/16/08	From office to home	New York, New York	\$34.68	Vendor	R. Kohan
11/17/08	From office to home	New York, New York	\$34.68	Vendor	E. Caplan
11/17/08	From home to airport	New York, New York	\$61.20	Vendor	R. Kohan
11/17/08	From office to home	New York, New York	\$77.01	Vendor	L. Kwiatowski
11/17/08	From office to home	New York, New York	\$34.68	Vendor	R. Kohan
11/18/08	From airport to company	Richmond, Virginia	\$107.01	Vendor	M. Messer
11/18/08	From office to home	New York, New York	\$26.52	Vendor	B. Douton
11/18/08	From office to home	New York, New York	\$34.68	Vendor	E. Caplan
11/18/08	From home to airport	New York, New York	\$65.28	Vendor	R. Kohan
11/19/08	From home to airport	New York, New York	\$208.39	Vendor	M. Messer
11/19/08	From home to airport	New York, New York	\$73.44	Vendor	B. Douton
11/19/08	From office to home 3:11 am	New York, New York	\$34.68	Vendor	R. Kohan
11/19/08	Package delivery to NAA	Greenwich, Connecticut	\$126.99	Vendor	R. Kohan
11/19/08	From airport to office	New York, New York	\$72.42	Vendor	R. Kohan
11/19/08	From office to home	New York, New York	\$32.64	Vendor	R. Kohan
11/19/08	From home to airport	New York, New York	\$71.40	Vendor	D. Lechner
11/19/08	From airport to home	New York, New York	\$61.20	Vendor	M. Messer
11/20/08	From office to home	New York, New York	\$62.22	Vendor	N. Bouyea
11/20/08	From office to home	New York, New York	\$34.68	Vendor	M. Messer

CIRCUIT CITY STORES, INC.

Taxi Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
11/21/08	From office to home	New York, New York	\$77.83	Vendor	T. Miller
11/21/08	From airport to home	New York, New York	\$149.07	Vendor	D. Lechner
11/22/08	From office to home	New York, New York	\$26.52	Vendor	E. Caplan
11/23/08	From office to home	New York, New York	\$26.52	Vendor	E. Caplan
11/25/08	Package delivery to NAA	Greenwich, Connecticut	\$131.33	Vendor	E. Caplan
11/26/08	From office to home	New York, New York	\$83.95	Vendor	T. Miller
11/26/08	From office to home	New York, New York	\$32.64	Vendor	L. Kwiatowski
11/30/08	From airport to home	New York, New York	\$198.65	Vendor	E. Caplan
12/02/08	From office to home	New York, New York	\$59.16	Vendor	N. Bouyea
12/02/08	From office to home	New York, New York	\$51.00	Vendor	C. Juon
12/02/08	From office to home	New York, New York	\$24.48	Vendor	E. Caplan
12/02/08	From home to airport	New York, New York	\$62.22	Vendor	E. Caplan
12/02/08	From home to airport	New York, New York	\$146.37	Vendor	N. Barner
12/02/08	From office to home	New York, New York	\$34.68	Vendor	R. Kohan
12/02/08	Package delivery to NAA	New York, New York	\$122.40	Vendor	R. Kohan
12/02/08	From home to airport	New York, New York	\$69.36	Vendor	M. Messer
12/03/08	From office to home	New York, New York	\$80.38	Vendor	T. Miller
12/03/08	From office to home	New York, New York	\$34.68	Vendor	R. Kohan
12/03/08	Package delivery to ST & home	New York, New York	\$39.78	Vendor	L. Kwiatowski
12/04/08	From airport to home	New York, New York	\$137.09	Vendor	B. Douton
12/04/08	From home to airport	New York, New York	\$128.03	Vendor	B. Douton
12/04/08	From office to home	New York, New York	\$79.87	Vendor	T. Miller
12/04/08	From meeting to airport	Richmond, Virginia	\$236.09	Vendor	B. Douton
12/04/08	From airport to company	Richmond, Virginia	\$102.74	Vendor	B. Douton
12/04/08	Rental car used during trip	Richmond, Virginia	\$302.28	Vendor	B. Douton
12/04/08	From airport to home	New York, New York	\$91.80	Vendor	R. Kohan
12/04/08	From airport to home	New York, New York	\$60.18	Vendor	M. Messer
12/04/08	From airport to home	New York, New York	\$134.13	Vendor	N. Barnes
12/04/08	From home to airport	New York, New York	\$61.20	Vendor	R. Kohan
12/05/08	From airport to home	New York, New York	\$156.74	Vendor	B. Douton
12/05/08	From office to home	New York, New York	\$34.68	Vendor	R. Kohan
12/08/08	Car cancellation fee due to mtg.	Washington, DC	\$75.00	Vendor	B. Douton
12/08/08	From office to home	New York, New York	\$34.68	Vendor	R. Kohan
12/08/08	From office to home	New York, New York	\$9.80	Vendor	M. Messer
12/10/08	From office to home	New York, New York	\$59.16	Vendor	N. Bouyea

CIRCUIT CITY STORES, INC.

Taxi Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
12/10/08	From office to home	New York, New York	\$83.13	Vendor	C. Juon
12/10/08	From office to home	New York, New York	\$80.38	Vendor	T. Miller
12/10/08	From airport to home	New York, New York	\$61.20	Vendor	S. Tishman
12/10/08	From home to airport	New York, New York	\$83.64	Vendor	S. Tishman
12/10/08	From home to airport	New York, New York	\$65.28	Vendor	M. Messer
12/11/08	From airport to home	New York, New York	\$85.68	Vendor	M. Messer
12/12/08	From office to home	New York, New York	\$44.88	Vendor	R. Kohan
12/12/08	From office to home	New York, New York	\$34.68	Vendor	R. Kohan
12/12/08	From office to home	New York, New York	\$42.84	Vendor	D. Lechner
12/13/08	From office to home	New York, New York	\$34.68	Vendor	R. Kohan
12/15/08	From office to home	New York, New York	\$34.68	Vendor	R. Kohan
12/16/08	From office to home	New York, New York	\$32.64	Vendor	D. Lechner

Total

\$6,485.10

CIRCUIT CITY STORES, INC.

Hotel Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
11/10/08	Jefferson 1 night	Richmond, VA	\$246.95	Vendor	B. Douton
11/12/08	Westin 1 night	Toronto, ON	\$245.69	Vendor	B. Douton
11/18/08	Jefferson 1 night	Richmond, VA	\$276.85	Vendor	B. Douton
12/04/08	Omni 1 night	Richmond, VA	\$326.57	Vendor	B. Douton
12/29/08	Sheraton	Richmond, VA	\$202.27	Vendor	E. Caplan
Total			\$1,298.33		

CIRCUIT CITY STORES, INC.

Miscellaneous Expense Breakdown

<u>Date</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
Nov-08	Presentation material	New York, NY	\$189.76	Vendor	Various
Nov-08	Non-receipt expense (water)	Richmond, VA	\$5.00	Vendor	B. Doughton
Dec-08	Presentation material	New York, NY	\$320.69	Vendor	Various
Total			\$515.45		

CIRCUIT CITY STORES, INC.

Meal Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
11/10/08	Working dinner	New York, NY	\$23.89	Vendor	R. Kohan
11/10/08	Working dinner	New York, NY	\$24.80	Vendor	D. Lechner
11/10/08	Traveling meal (dinner)	Richmond, VA	\$136.00	Vendor	B. Douton, N. Barnes, E. Caplan & L. Kwiatowski
11/10/08	Traveling meal (b'fast)	Richmond, VA	\$3.85	Vendor	E. Caplan
11/10/08	Traveling meal (lunch)	Richmond, VA	\$22.76	Vendor	B. Douton, M. Messer, E. Caplan & L. Kwiatowski
11/12/08	Working dinner	New York, NY	\$25.00	Vendor	E. Caplan
11/12/08	Working dinner	New York, NY	\$2.07	Vendor	L. Kwiatowski
11/12/08	Working dinner	New York, NY	\$17.16	Vendor	D. Lechner
11/12/08	Traveling meal (dinner)	Toronto, Ontario	\$39.36	Vendor	B. Douton
11/13/08	Working dinner	New York, NY	\$23.32	Vendor	E. Caplan
11/13/08	Working dinner	New York, NY	\$23.33	Vendor	R. Kohan
11/13/08	Traveling meal (b'fast)	Richmond, VA	\$12.28	Vendor	B. Douton
11/14/08	Working dinner	New York, NY	\$25.00	Vendor	E. Caplan
11/15/08	Working dinner	New York, NY	\$25.81	Vendor	D. Lechner
11/16/08	Working dinner	New York, NY	\$25.00	Vendor	E. Caplan
11/16/08	Working dinner	New York, NY	\$25.25	Vendor	R. Kohan
11/16/08	Working dinner	New York, NY	\$24.58	Vendor	D. Lechner
11/17/08	Working dinner	New York, NY	\$25.25	Vendor	E. Caplan
11/17/08	Working dinner	New York, NY	\$24.84	Vendor	R. Kohan
11/17/08	Working dinner	New York, NY	\$24.55	Vendor	D. Lechner
11/17/08	Working dinner	New York, NY	\$24.51	Vendor	M. Messer
11/18/08	Working dinner	New York, NY	\$25.20	Vendor	R. Kohan
11/18/08	Working dinner	New York, NY	\$24.93	Vendor	D. Lechner
11/18/08	Traveling meal (lunch)	Richmond, VA	\$8.40	Vendor	B. Douton
11/18/08	Traveling meal (dinner)	Richmond, VA	\$173.19	Vendor	B. Douton, M. Messer, E. Caplan & L. Kwiatowski
11/18/08	Traveling meal (b'fast)	Richmond, VA	\$7.12	Vendor	M. Messer
11/19/08	Working dinner	New York, NY	\$25.00	Vendor	E. Caplan
11/19/08	Working dinner	New York, NY	\$2.61	Vendor	B. Douton
11/19/08	Working dinner	New York, NY	\$24.92	Vendor	M. Messer
11/20/08	Working dinner	New York, NY	\$23.38	Vendor	R. Kohan
11/21/08	Working dinner	New York, NY	\$19.58	Vendor	R. Kohan
11/22/08	Working dinner	New York, NY	\$18.80	Vendor	E. Caplan
11/23/08	Working dinner	New York, NY	\$25.00	Vendor	E. Caplan
11/23/08	Working dinner	New York, NY	\$24.88	Vendor	D. Lechner

CIRCUIT CITY STORES, INC.

Meal Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
11/24/08	Working dinner	New York, NY	\$23.78	Vendor	E. Caplan
11/24/08	Working dinner	New York, NY	\$24.93	Vendor	D. Lechner
11/25/08	Working dinner	New York, NY	\$25.25	Vendor	N. Barnes
11/25/08	Working dinner	New York, NY	\$25.22	Vendor	L. Kwiatowski
11/25/08	Working dinner	New York, NY	\$24.99	Vendor	D. Lechner
11/26/08	Working dinner	New York, NY	\$25.13	Vendor	R. Kohan
12/01/08	Working dinner	New York, NY	\$25.00	Vendor	E. Caplan
12/01/08	Working dinner	New York, NY	\$4.74	Vendor	L. Kwiatowski
12/01/08	Working dinner	New York, NY	\$24.72	Vendor	D. Lechner
12/02/08	Working dinner	New York, NY	\$24.40	Vendor	L. Kwiatowski
12/02/08	Traveling meal (lunch)	Richmond, VA	\$7.75	Vendor	M. Messer
12/03/08	Working dinner	New York, NY	\$20.20	Vendor	R. Kohan
12/03/08	Working dinner	New York, NY	\$25.81	Vendor	D. Lechner
12/04/08	Traveling meal (dinner)	Richmond, VA	\$114.07	Vendor	B. Doughton, S. Coulombe & G. Galardi
12/05/08	Working dinner	New York, NY	\$24.40	Vendor	E. Caplan
12/05/08	Working dinner	New York, NY	\$25.23	Vendor	R. Kohan
12/07/08	Working dinner	New York, NY	\$25.00	Vendor	E. Caplan
12/07/08	Working dinner	New York, NY	\$25.00	Vendor	L. Kwiatowski
12/08/08	Working dinner	New York, NY	\$25.15	Vendor	E. Caplan
12/08/08	Working dinner	New York, NY	\$18.47	Vendor	M. Messer
12/09/08	Working dinner	New York, NY	\$24.40	Vendor	E. Caplan
12/09/08	Working dinner	New York, NY	\$22.87	Vendor	R. Kohan
12/09/08	Working dinner	New York, NY	\$25.25	Vendor	M. Messer
12/12/08	Working dinner	New York, NY	\$25.00	Vendor	E. Caplan
12/12/08	Working dinner	New York, NY	\$24.95	Vendor	R. Kohan
12/15/08	Working dinner	New York, NY	\$24.40	Vendor	E. Caplan
12/15/08	Working dinner	New York, NY	\$24.99	Vendor	D. Lechner
12/15/08	Working dinner	New York, NY	\$22.39	Vendor	M. Messer
12/16/08	Working dinner	New York, NY	\$24.54	Vendor	E. Caplan
12/16/08	Working dinner	New York, NY	\$24.61	Vendor	D. Lechner
12/17/08	Working dinner	New York, NY	\$23.56	Vendor	E. Caplan
12/17/08	Working dinner	New York, NY	\$25.21	Vendor	M. Messer
12/18/08	Working dinner	New York, NY	\$23.56	Vendor	E. Caplan
12/18/08	Working dinner	New York, NY	\$24.61	Vendor	D. Lechner

CIRCUIT CITY STORES, INC.

Meal Expense Breakdown

Date	Description	City	Cost	Method of Computation	Incurred By
Incurred 12/21/08	Working dinner	New York, NY	\$24.58	Vendor	R. Kohan
Total			\$1,885.78		

CIRCUIT CITY STORES, INC.

Word Processing Expense Breakdown

Date	Description	City	Cost	Method of Computation	Incurred By
Incurring					
Nov-08	Word process charge	New York, NY	\$6,298.42	Vendor	
Dec-08	Word process charge	New York, NY	\$7,386.94	Vendor	Various
Total			\$13,685.36		

CIRCUIT CITY STORES, INC.

Copy Expense Breakdown

Date	Description	City	Cost	Method of Computation	Incurred By
Nov-08	Black, white & color copies	New York, NY	\$2,890.80	BW \$0.10/pg Color \$1.00/pg	Various
Dec-08	Black, white & color copies	New York, NY	\$4,208.50	BW \$0.10/pg Color \$1.00/pg	Various
Total			\$7,099.30		

CIRCUIT CITY STORES, INC.

Research/Database Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
11/10/08	Research material	New York, NY	\$150.00	Vendor	D. Lechner
11/18/08	Research material	New York, NY	\$50.00	Vendor	E. Caplan
11/24/08	Research material	New York, NY	\$100.00	Vendor	E. Caplan
11/24/08	Research material	New York, NY	\$100.00	Vendor	E. Caplan
12/01/08	Cap IQ	New York, NY	\$304.70	Vendor	E. Caplan
12/01/08	Cap IQ	New York, NY	\$2.20	Vendor	R. Kohan
12/01/08	Cap IQ	New York, NY	\$67.10	Vendor	L. Kwiatowski
12/01/08	Cap IQ	New York, NY	\$17.60	Vendor	D. Lechner
12/01/08	Cap IQ	New York, NY	\$36.30	Vendor	N. Barnes
12/01/08	Thomson Financial	New York, NY	\$102.50	Vendor	Various
12/01/08	Research material	New York, NY	\$50.00	Vendor	E. Caplan
12/01/08	Factiva	New York, NY	\$1.49	Vendor	Various
12/01/08	Factiva	New York, NY	\$1.49	Vendor	Various
12/01/08	Factiva	New York, NY	\$2.99	Vendor	E. Caplan
12/01/08	Factiva	New York, NY	\$16.44	Vendor	N. Barnes
12/01/08	Factiva	New York, NY	\$4.48	Vendor	M. Messer
12/01/08	Global Securities	New York, NY	\$212.53	Vendor	Various
12/01/08	Reuters	New York, NY	\$85.87	Vendor	E. Caplan
12/01/08	Reuters	New York, NY	\$10.23	Vendor	N. Barnes
12/01/08	Reuters	New York, NY	\$0.62	Vendor	R. Kohan
12/01/08	Reuters	New York, NY	\$18.91	Vendor	L. Kwiatowski
12/01/08	Reuters	New York, NY	\$4.96	Vendor	D. Lechner
12/03/08	Research material	New York, NY	\$150.00	Vendor	E. Caplan
12/08/08	Research material	New York, NY	\$50.00	Vendor	E. Caplan
12/11/08	Thomson Financial	New York, NY	\$221.37	Vendor	Various
Total			\$1,761.78		

CIRCUIT CITY STORES, INC.

Telephone/Communication Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
11/10/08	Outside fax	Richmond, VA	\$3.00	Vendor	B. Douton
11/10/08	Outside fax	Richmond, VA	\$8.50	Vendor	B. Douton
11/18/08	Outside fax	Richmond, VA	\$3.00	Vendor	B. Douton
11/18/08	Outside fax	Richmond, VA	\$6.00	Vendor	B. Douton
11/21/08	Conference call	New York, NY	\$14.11	Vendor	L. Kwiatkowski & 2 parties
Total			\$34.61		

CIRCUIT CITY STORES, INC.

Courier Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
11/10/08	Federal Express Corp.	New York, NY	\$55.26	Vendor	J. Neuland
11/17/08	Federal Express Corp.	New York, NY	\$55.26	Vendor	J. Neuland
Total			\$110.52		

CIRCUIT CITY STORES, INC.

Summary of Out-of-Pocket Expenses

Travel	\$ 14,075.70
Ground Transportation/Taxis	5,464.39
Hotel	6,461.02
Legal Fees	9,199.80
Miscellaneous	(897.17)
Meals	2,723.38
Word Processing	877.89
Copies	1,153.42
Research/Database	1,000.27
Telephone/Communications	312.76
Courier Services	-
Total	\$40,371.46

CIRCUIT CITY STORES, INC.

Travel Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
11/10/08	Tzell service charge	New York, NY	\$40.00	Vendor	E. Caplan
11/10/08	Tzell service charge	New York, NY	\$40.00	Vendor	L. Kwiatkowski
11/11/08	Tzell service charge	New York, NY	\$40.00	Vendor	N. Barnes
11/12/08	Tzell service charge	New York, NY	\$15.00	Vendor	E. Caplan
11/12/08	Richmond/NY	New York, NY	\$69.50	Vendor	N. Barnes
11/12/08	Tzell service charge	New York, NY	\$20.00	Vendor	N. Barnes
11/17/08	Tzell service charge	New York, NY	\$40.00	Vendor	E. Caplan
11/17/08	Tzell service charge	New York, NY	\$40.00	Vendor	L. Kwiatkowski
11/17/08	NY/Richmond	New York, NY	\$139.00	Vendor	L. Kwiatkowski
11/17/08	NY/Richmond	New York, NY	\$139.00	Vendor	E. Caplan
11/18/08	Richmond/NY	New York, NY	\$69.50	Vendor	E. Caplan
11/18/08	NY/Richmond	New York, NY	\$139.00	Vendor	M. Messer
11/18/08	Tzell service charge	New York, NY	\$40.00	Vendor	M. Messer
11/18/08	Richmond/NY	New York, NY	\$69.50	Vendor	M. Messer
11/18/08	Tzell service charge	New York, NY	\$40.00	Vendor	M. Messer
11/18/08	Tzell service charge	New York, NY	\$20.00	Vendor	M. Messer
11/18/08	Richmond/NY	New York, NY	\$69.50	Vendor	L. Kwiatkowski
11/18/08	NY/Richmond	New York, NY	\$69.50	Vendor	N. Barnes
11/18/08	Tzell service charge	New York, NY	\$120.00	Vendor	N. Barnes
11/19/08	NY/Richmond	New York, NY	\$69.50	Vendor	D. Lechner
11/19/08	Tzell service charge	New York, NY	\$40.00	Vendor	D. Lechner
11/19/08	Washington, DC/NY	New York, NY	\$224.35	Vendor	R. Kohan
11/19/08	NY/Washington, DC	New York, NY	\$224.35	Vendor	R. Kohan
11/19/08	Tzell service charge	New York, NY	\$80.00	Vendor	R. Kohan
11/19/08	NY/Washington, DC/NY	New York, NY	\$678.00	Vendor	S. Tishman
11/19/08	Tzell service charge	New York, NY	\$40.00	Vendor	S. Tishman
11/19/08	Tzell service charge	New York, NY	\$40.00	Vendor	L. Kwiatkowski
11/19/08	NY/Richmond/NY	New York, NY	\$639.00	Vendor	L. Kwiatkowski
11/19/08	Tzell service charge	New York, NY	\$20.00	Vendor	L. Kwiatkowski
11/20/08	Tzell service charge	New York, NY	\$40.00	Vendor	E. Caplan
11/20/08	Tzell service charge	New York, NY	\$20.00	Vendor	E. Caplan

CIRCUIT CITY STORES, INC.

Travel Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
11/20/08	Tzell service charge	New York, NY	\$15.00	Vendor	E. Caplan
11/20/08	Tzell service charge	New York, NY	\$20.00	Vendor	R. Kohan
11/20/08	Tzell service charge	New York, NY	\$20.00	Vendor	R. Kohan
11/20/08	Tzell service charge	New York, NY	\$40.00	Vendor	L. Kwiatkowski
11/20/08	NY/Richmond/NY	New York, NY	\$854.00	Vendor	L. Kwiatkowski
11/20/08	Washington, DC/NY	New York, NY	\$339.50	Vendor	N. Barnes
11/21/08	NY/Richmond/NY	New York, NY	\$854.00	Vendor	E. Caplan
11/21/08	Tzell service charge	New York, NY	\$40.00	Vendor	E. Caplan
11/21/08	Richmond/NY	New York, NY	\$409.50	Vendor	D. Lechner
11/21/08	Tzell service charge	New York, NY	\$20.00	Vendor	D. Lechner
11/21/08	Richmond/NY	New York, NY	\$139.00	Vendor	L. Kwiatkowski
11/28/08	Orlando/NY return re: client	New York, NY	\$459.50	Vendor	E. Caplan
11/28/08	NY/Richmond	New York, NY	\$169.00	Vendor	E. Caplan
11/28/08	Airline fee	New York, NY	\$50.00	Vendor	E. Caplan
12/02/08	NY/Richmond	New York, NY	\$639.00	Vendor	E. Caplan
12/02/08	Tzell service charge	New York, NY	\$40.00	Vendor	E. Caplan
12/02/08	Tzell service charge	New York, NY	\$20.00	Vendor	E. Caplan
12/02/08	Tzell service charge	New York, NY	\$40.00	Vendor	E. Caplan
12/02/08	Tzell service charge	New York, NY	\$20.00	Vendor	E. Caplan
12/02/08	Tzell service charge	New York, NY	\$20.00	Vendor	E. Caplan
12/02/08	Tzell service charge	New York, NY	\$40.00	Vendor	E. Caplan
12/02/08	NY/Richmond	New York, NY	\$69.50	Vendor	M. Messer
12/02/08	Tzell service charge	New York, NY	\$40.00	Vendor	M. Messer
12/02/08	NY/Richmond	New York, NY	\$79.50	Vendor	S. Tishman
12/02/08	Washington, DC/NY	New York, NY	\$339.50	Vendor	S. Tishman
12/02/08	Tzell service charge	New York, NY	\$40.00	Vendor	S. Tishman
12/02/08	Tzell service charge	New York, NY	\$20.00	Vendor	S. Tishman
12/02/08	NY/Richmond	New York, NY	\$69.50	Vendor	N. Barnes
12/02/08	Tzell service charge	New York, NY	\$40.00	Vendor	N. Barnes
12/03/08	Tzell service charge	New York, NY	\$40.00	Vendor	L. Kwiatkowski
12/03/08	Tzell service charge	New York, NY	\$40.00	Vendor	N. Barnes

CIRCUIT CITY STORES, INC.

Travel Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
12/03/08	Richmond/NY	New York, NY	\$319.50	Vendor	N. Barnes
12/04/08	Tzell service charge	New York, NY	\$20.00	Vendor	E. Caplan
12/04/08	Tzell service charge	New York, NY	\$40.00	Vendor	M. Messer
12/04/08	Washington, DC/NY	New York, NY	\$339.50	Vendor	M. Messer
12/04/08	Tzell service charge	New York, NY	\$20.00	Vendor	M. Messer
12/04/08	NY/Washington, DC/NY	New York, NY	\$448.70	Vendor	R. Kohan
12/04/08	Tzell service charge	New York, NY	\$20.00	Vendor	B. Douton
12/04/08	Tzell service charge	New York, NY	\$40.00	Vendor	B. Douton
12/05/08	Tzell service charge	New York, NY	\$40.00	Vendor	R. Kohan
12/05/08	Tzell service charge	New York, NY	\$20.00	Vendor	R. Kohan
12/05/08	Tzell service charge	New York, NY	\$20.00	Vendor	R. Kohan
12/05/08	Washington, DC/NY	New York, NY	\$339.50	Vendor	R. Kohan
12/06/08	Tzell service charge	New York, NY	\$20.00	Vendor	B. Douton
12/06/08	Tzell service charge	New York, NY	\$20.00	Vendor	R. Kohan
12/06/08	Tzell service charge	New York, NY	\$20.00	Vendor	R. Kohan
12/09/08	Tzell service charge	New York, NY	\$40.00	Vendor	R. Kohan
12/09/08	NY/Richmond	New York, NY	\$139.00	Vendor	L. Kwiatkowski
12/10/08	NY/Richmond	New York, NY	\$69.50	Vendor	L. Kwiatkowski
12/10/08	Richmond/NY	New York, NY	\$69.50	Vendor	E. Caplan
12/10/08	Tzell service charge	New York, NY	\$40.00	Vendor	E. Caplan
12/10/08	Tzell service charge	New York, NY	\$20.00	Vendor	E. Caplan
12/10/08	NY/Richmond/NY	New York, NY	\$639.00	Vendor	M. Messer
12/10/08	Richmond/NY	New York, NY	\$69.50	Vendor	S. Tishman
12/10/08	Tzell service charge	New York, NY	\$40.00	Vendor	S. Tishman
12/10/08	Tzell service charge	New York, NY	\$20.00	Vendor	S. Tishman
12/10/08	Airline fee	New York, NY	\$40.00	Vendor	S. Tishman
12/10/08	NY/Richmond	New York, NY	\$35.00	Vendor	S. Tishman
12/10/08	Tzell service charge	New York, NY	\$94.50	Vendor	S. Tishman
12/10/08	Tzell service charge	New York, NY	\$40.00	Vendor	N. Barnes
12/10/08	Tzell service charge	New York, NY	\$40.00	Vendor	M. Messer
12/10/08	Tzell service charge	New York, NY	\$40.00	Vendor	E. Caplan

CIRCUIT CITY STORES, INC.

Travel Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
12/22/08	Richmond/NY	New York, NY	\$319.50	Vendor	S. Tishman
12/29/08	Las Vegas/NY	New York, NY	\$579.50	Vendor	S. Tishman
12/29/08	Tzell service charge	New York, NY	\$40.00	Vendor	S. Tishman
12/30/08	Las Vegas/NY	New York, NY	\$159.50	Vendor	N. Barnes
12/30/08	Tzell service charge	New York, NY	\$40.00	Vendor	N. Barnes
01/06/09	NY/Richmond	New York, NY	\$319.60	Vendor	B. Douton
01/08/09	Las Vegas/NY	New York, NY	\$814.00	Vendor	N. Barnes
01/08/09	Tzell service charge	New York, NY	\$20.00	Vendor	N. Barnes
01/09/09	Tzell service charge	New York, NY	\$40.00	Vendor	B. Douton
01/09/09	NY/Richmond/NY	New York, NY	\$219.20	Vendor	B. Douton
Total			\$14,075.70		

CIRCUIT CITY STORES, INC.

Taxi Expense Breakdown

Date	Description	City	Cost	Method of Computation	Incurred By
11/10/08	From office to home	New York, New York	\$9.40	Vendor	E. Caplan
11/10/08	Parking fee - court	New York, New York	\$13.00	Vendor	N. Barnes
11/11/08	Rental car used during trip	Richmond, Virginia	\$259.93	Vendor	E. Caplan
11/11/08	From office to home	New York, New York	\$8.10	Vendor	E. Caplan
11/11/08	From office to home	New York, New York	\$10.60	Vendor	M. Messer
11/11/08	From company to airport	Richmond, Virginia	\$66.00	Vendor	N. Barnes
11/12/08	Parking fee	Richmond, Virginia	\$16.00	Vendor	E. Caplan
11/13/08	From office to home	New York, New York	\$8.60	Vendor	M. Messer
11/13/08	From office to home	New York, New York	\$11.60	Vendor	D. Lechner
11/16/08	From office to home	New York, New York	\$6.60	Vendor	E. Caplan
11/16/08	From home to office (wknd)	New York, New York	\$8.28	Vendor	L. Kwiatkowski
11/17/08	From airport to home	New York, New York	\$9.84	Vendor	E. Caplan
11/17/08	From home to airport	New York, New York	\$26.05	Vendor	E. Caplan
11/18/08	Rental car used during trip	Richmond, Virginia	\$150.97	Vendor	E. Caplan
11/18/08	From home to airport	New York, New York	\$281.11	Vendor	B. Dutton
11/18/08	Parking fee	Richmond, Virginia	\$16.00	Vendor	M. Messer
11/19/08	Rental car used during trip	Richmond, Virginia	\$143.62	Vendor	M. Messer
11/19/08	From airport to office	New York, New York	\$40.62	Vendor	L. Kwiatkowski
11/19/08	From company to hotel	Richmond, Virginia	\$30.00	Vendor	N. Barnes
11/19/08	From one meeting to the next	Washington, DC	\$7.00	Vendor	N. Barnes
11/20/08	Parking fee	Richmond, Virginia	\$16.00	Vendor	E. Caplan
11/20/08	From office to home	New York, New York	\$25.50	Vendor	E. Caplan
11/20/08	Purchase of gas for rental car	Richmond, Virginia	\$6.32	Vendor	D. Lechner
11/20/08	Parking fee	Richmond, Virginia	\$12.00	Vendor	D. Lechner
11/20/08	From airport to office	New York, New York	\$135.78	Vendor	M. Messer
11/20/08	Parking fee	Richmond, Virginia	\$16.00	Vendor	L. Kwiatkowski
11/21/08	Rental car used during trip	Richmond, Virginia	\$96.10	Vendor	D. Lechner
11/21/08	Rental car used during trip	Richmond, Virginia	\$99.75	Vendor	L. Kwiatkowski
11/21/08	From office to lunch meeting	New York, New York	\$7.00	Vendor	N. Barnes
11/22/08	From home to office	New York, New York	\$7.32	Vendor	E. Caplan
11/22/08	From office to home	New York, New York	\$9.70	Vendor	D. Lechner
11/24/08	From office to home	New York, New York	\$8.00	Vendor	D. Lechner
11/25/08	From office to home	New York, New York	\$9.40	Vendor	D. Lechner
12/01/08	From home to airport	New York, New York	\$30.76	Vendor	E. Caplan
12/01/08	From office to home	New York, New York	\$9.20	Vendor	R. Kohan

CIRCUIT CITY STORES, INC.

Taxi Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
12/02/08	Parking fee	Richmond, Virginia	\$16.00	Vendor	M. Messer
12/02/08	From airport to meeting	Richmond, Virginia	\$98.46	Vendor	S. Tishman
12/03/08	From office to home	New York, New York	\$9.20	Vendor	R. Kohan
12/03/08	From company to hotel	Richmond, Virginia	\$14.00	Vendor	S. Tishman
12/03/08	From hotel to dinner meeting	Richmond, Virginia	\$16.00	Vendor	S. Tishman
12/03/08	From office to airport	New York, New York	\$44.52	Vendor	L. Kwiatkowski
12/03/08	Parking fee	Richmond, Virginia	\$16.00	Vendor	M. Messer
12/04/08	Rental car used during trip	Richmond, Virginia	\$411.69	Vendor	E. Caplan
12/04/08	From airport to office	New York, New York	\$40.87	Vendor	L. Kwiatkowski
12/04/08	From office to home	New York, New York	\$24.48	Vendor	E. Caplan
12/05/08	From office to home	New York, New York	\$11.00	Vendor	E. Caplan
12/05/08	From meeting to airport	Richmond, Virginia	\$30.00	Vendor	B. Douton
12/05/08	From airport to company	Richmond, Virginia	\$29.30	Vendor	L. Kwiatkowski
12/06/08	From airport to home	New York, New York	\$42.00	Vendor	E. Caplan
12/07/08	From office to home (wknd)	New York, New York	\$7.32	Vendor	E. Caplan
12/07/08	From home to airport (wknd)	New York, New York	\$9.43	Vendor	E. Caplan
12/08/08	From office to home	New York, New York	\$8.76	Vendor	E. Caplan
12/08/08	From office to home	New York, New York	\$9.80	Vendor	M. Messer
12/08/08	From airport to meeting	Richmond, Virginia	\$55.90	Vendor	L. Kwiatkowski
12/09/08	From office to home	New York, New York	\$10.60	Vendor	M. Messer
12/10/08	Parking fee	Richmond, Virginia	\$16.00	Vendor	M. Messer
12/10/08	From meeting to airport	Richmond, Virginia	\$153.00	Vendor	S. Tishman
12/10/08	From airport to meeting	Boston, Massachusetts	\$143.00	Vendor	S. Tishman
12/10/08	From office to home	New York, New York	\$23.46	Vendor	L. Kwiatkowski
12/11/08	Rental car used during trip	Richmond, Virginia	\$145.48	Vendor	M. Messer
12/11/08	Rental car used during trip	Richmond, Virginia	\$214.97	Vendor	L. Kwiatkowski
12/12/08	Parking fee	Richmond, Virginia	\$16.00	Vendor	L. Kwiatkowski
12/12/08	From airport to home	New York, New York	\$37.43	Vendor	E. Caplan
12/12/08	From airport to home	New York, New York	\$41.25	Vendor	L. Kwiatkowski
12/13/08	From office to home	New York, New York	\$24.48	Vendor	E. Caplan
12/13/08	From home to office (wknd)	New York, New York	\$12.12	Vendor	R. Kohan
12/13/08	From office to home	New York, New York	\$7.25	Vendor	R. Kohan
12/15/08	From office to home	New York, New York	\$24.48	Vendor	E. Caplan
12/17/08	From office to home	New York, New York	\$10.70	Vendor	M. Messer
12/17/08	From office to home	New York, New York	\$24.48	Vendor	E. Caplan

CIRCUIT CITY STORES, INC.

Taxi Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
12/18/08	From office to home	New York, New York	\$25.00	Vendor	D. Lechner
12/19/08	From office to home	New York, New York	\$24.48	Vendor	L. Kwiatkowski
12/20/08	From office to home (wknd)	New York, New York	\$53.04	Vendor	R. Kohan
12/20/08	From home to office (wknd)	New York, New York	\$46.92	Vendor	N. Barnes
12/21/08	From home to office (wknd)	New York, New York	\$12.30	Vendor	D. Lechner
12/21/08	From office to home (wknd)	New York, New York	\$10.60	Vendor	D. Lechner
12/22/08	From office to home	New York, New York	\$24.48	Vendor	E. Caplan
12/23/08	From office to home	New York, New York	\$59.16	Vendor	N. Bouyea
12/23/08	From office to home	New York, New York	\$123.22	Vendor	T. Miller
12/23/08	From office to home	New York, New York	\$24.48	Vendor	E. Caplan
12/24/08	From office to home	New York, New York	\$8.70	Vendor	E. Caplan
12/26/08	Transportation while in Richmond	Richmond, Virginia	\$43.75	Vendor	E. Caplan
01/01/09	From home to hotel	Windsor Locks, CT	\$603.25	Vendor	S. Tishman
01/05/09	From office to home	New York, New York	\$24.48	Vendor	E. Caplan
01/06/09	From office to home	New York, New York	\$24.48	Vendor	E. Caplan
01/06/09	From office to home	New York, New York	\$32.64	Vendor	N. Barnes
01/07/09	From office to home	New York, New York	\$8.20	Vendor	D. Lechner
01/07/09	From office to home	New York, New York	\$26.52	Vendor	E. Caplan
01/08/09	From office to home	New York, New York	\$32.64	Vendor	E. Caplan
01/09/09	From airport to home	New York, New York	\$147.46	Vendor	B. Doughton
01/09/09	From home to airport	New York, New York	\$60.00	Vendor	B. Doughton
01/12/09	From airport to office	New York, New York	\$91.80	Vendor	N. Barnes
01/12/09	From office to home	New York, New York	\$105.57	Vendor	N. Barnes
01/13/09	From office to home	New York, New York	\$103.79	Vendor	N. Barnes
01/15/09	From office to home	New York, New York	\$103.79	Vendor	N. Barnes
01/15/09	From office to home	New York, New York	\$24.48	Vendor	E. Caplan
01/16/09	From office to home	New York, New York	\$103.79	Vendor	N. Barnes
01/28/09	From office to home	New York, New York	\$103.79	Vendor	N. Barnes
Total			\$5,464.39		

CIRCUIT CITY STORES, INC.

Hotel Expense Breakdown

Date	Description	City	Cost	Method of Computation	Incurred By
11/10/08	Jefferson 1 night	Richmond, VA	\$242.95	Vendor	E. Caplan
11/10/08	Jefferson 1 night	Richmond, VA	\$242.95	Vendor	L. Kwiatkowski
11/10/08	Jefferson 1 night	Richmond, VA	\$247.95	Vendor	N. Barnes
11/18/08	Jefferson 1 night	Richmond, VA	\$220.35	Vendor	E. Caplan
11/18/08	Jefferson 1 night	Richmond, VA	\$276.85	Vendor	M. Messer
11/18/08	Jefferson 1 night	Richmond, VA	\$220.35	Vendor	L. Kwiatkowski
11/18/08	Jefferson 1 night	Richmond, VA	\$220.35	Vendor	N. Barnes
11/19/08	Jefferson 1 night	Richmond, VA	\$242.95	Vendor	D. Lechner
11/20/08	Jefferson 1 night	Richmond, VA	\$242.95	Vendor	E. Caplan
11/20/08	Jefferson 1 night	Richmond, VA	\$242.95	Vendor	D. Lechner
11/20/08	Jefferson 1 night	Richmond, VA	\$242.95	Vendor	L. Kwiatkowski
12/02/08	Jefferson 1 night	Richmond, VA	\$299.45	Vendor	M. Messer
12/03/08	Jefferson 1 night	Richmond, VA	\$299.45	Vendor	M. Messer
12/03/08	Sheraton 1 night	Richmond, VA	\$202.27	Vendor	S. Tishman
12/03/08	Jefferson 1 night	Richmond, VA	\$276.85	Vendor	L. Kwiatkowski
12/03/08	Jefferson 1 night	Richmond, VA	\$299.45	Vendor	N. Barnes
12/10/08	Jefferson 1 night	Richmond, VA	\$276.85	Vendor	L. Kwiatkowski
12/10/08	Jefferson 1 night	Richmond, VA	\$220.35	Vendor	M. Messer
12/13/08	Jefferson 1 night	Richmond, VA	\$258.77	Vendor	D. Lechner
12/17/08	Sheraton 1 night	Richmond, VA	\$224.87	Vendor	D. Lechner
01/01/09	Double Tree 1 night	Windsor Locks, CT	\$122.08	Vendor	S. Tishman
01/02/09	Marriott 1 night	Mexico City, MX	\$483.60	Vendor	S. Tishman
01/06/09	Ceasars Palace 1 night	Las Vegas, NV	\$124.26	Vendor	S. Tishman
01/06/09	Ceasars Palace 1 night	Las Vegas, NV	\$235.17	Vendor	N. Barnes
01/07/09	Ceasars Palace 1 night	Las Vegas, NV	\$258.88	Vendor	S. Tishman
01/07/09	Ceasars Palace 1 night	Las Vegas, NV	\$235.17	Vendor	N. Barnes
Total			\$6,461.02		

CIRCUIT CITY STORES, INC.

Miscellaneous Expense Breakdown

Date	Description	City	Cost	Method of Computation	Incurred By
11/20/08	Non-receipt expense (toll)	Richmond, VA	\$3.00	Vendor	D. Lechner
12/19/08	Head set for work on Circuit City	New York, NY	\$108.36	Vendor	D. Lechner
12/30/08	Credit card charged in error	New York, NY	-\$1,035.08	Vendor	D. Lechner
01/02/09	Non-receipt expense (tips)	Mexico City, MX	\$16.55	Vendor	S. Tishman
01/07/09	Non-receipt expense (tips)	Las Vegas, NV	\$10.00	Vendor	S. Tishman
Total			-\$897.17		

CIRCUIT CITY STORES, INC.

Legal Expense Breakdown

Date	Description	City	Cost	Method of Computation	Incurred By
Incurred 12/18/08	Debevoise & Plimpton	New York, NY	\$9,199.80	Vendor	Estimate
Total			\$9,199.80		

DEBEVOISE & PLIMPTON LLP

919 Third Avenue
New York, NY 10022
Tel 212 909 6000
Fax 212 909 6836
www.debevoise.com

Client / Matter Name: ROTHSCHILD RESTRUCTURING ENGAGEMENTS - CIRCUIT CITY

Client / Matter Number: 21689.1066

Period Covered: November 1, 2008 through November 30, 2008

Billing Partner: Richard F. Hahn

Reviewing Partner: Debevoise & Plimpton

December 10, 2008

Client : ROTHSCHILD RESTRUCTURING ENGAGEMENTS

Invoice No.: 1143703

Total Fees	\$9,135.00
Document Preparation, Communication, Other Charges and Disbursements	<u>64.80</u>
Total Amount Due	<u>\$9,199.80</u>

DEBEVOISE & PLIMPTON LLP

919 Third Avenue
New York, NY 10022
Tel 212 909 6000
Fax 212 909 6836
www.debevoise.com

Invoice Number: 1143703

December 10, 2008

Rothschild Inc.
1251 Avenue of the Americas
New York, New York 10020
Attn: Todd R. Snyder

Remittance Summary
(Payment Due Upon Receipt)

Total Fees	\$9,135.00
Document Preparation, Communication, Other Charges and Disbursements	<u>64.80</u>
Total Amount Due	<u>\$9,199.80</u>

Remit Payment By:

Check

Debevoise & Plimpton LLP
Accounting Department, 28th Floor
919 Third Avenue
New York, N.Y 10022

Wire Transfer

Citibank, N.A., New York, N.Y
ABA # 021000089
Swift: CITIUS33 Account # 4919-9225
Invoice No.: 1143703

Tax Identification Number 13 - 5537279

Timekeeper Summary

Timekeeper	Hours	Billed Per Hour	Amount
PARTNER			
Richard F. Hahn	0.90	990.00	891.00
TOTAL FOR PARTNER	0.90		\$891.00
ASSOCIATE			
Derek P. Alexander	14.70	395.00	5,806.50
Maureen A. Cronin	3.90	625.00	2,437.50
TOTAL FOR ASSOCIATE	18.60		\$8,244.00

Date	Timekeeper	Narrative	Hours	Amount
11/13/08	D Alexander	Responding to correspondence and preparing revisions of retention documents.	1.30	513.50
11/17/08	R Hahn	Attention to Skadden comments on retention application.	0.70	693.00
11/17/08	M Cronin	Attention to emails re revisions to retention app.	0.10	62.50
11/19/08	D Alexander	Monitoring docket and replying to inquiries from Skadden regarding retentino application.	1.80	711.00
Hours / Amount:			19.50	\$9,135.00

Disbursement & Other Charges:	Amount
Lawyer Late Night Transportation	45.90
Duplicating	0.20
Westlaw Services	18.70
Disbursement Total:	\$64.80
Total this Matter :	\$9,199.80

DEBEVOISE & PLIMPTON LLP

919 Third Avenue
New York, NY 10022
Tel 212 909 6000
Fax 212 909 6836
www.debevoise.com

Invoice Number: 1143703

December 10, 2008

Rothschild Inc.
1251 Avenue of the Americas
New York, New York 10020
Attn: Todd R. Snyder

Matter Number: 21689.1066

For Professional Services and Advice rendered from November 1, 2008 through November 30, 2008 in connection
with **CIRCUIT CITY**

Date	Timekeeper	Narrative	Hours	Amount
10/30/08	M Cronin	Email re Circuit City; conflict check	0.10	62.50
11/03/08	M Cronin	Call w/ BD re application	0.10	62.50
11/04/08	D Alexander	Preparing retention materials.	2.40	948.00
11/04/08	M Cronin	Review of interested parties and comments to chart	0.40	250.00
11/05/08	M Cronin	Attn to emails w/ DA re application; begin review of same	0.90	562.50
11/06/08	M Cronin	Finalize review of retention documents and comments thereto; emails re disclosure and edits to chart	2.00	1,250.00
11/07/08	D Alexander	Circuit City retention document preparation and revision.	3.20	1,264.00
11/07/08	M Cronin	Call w/ BD re status	0.10	62.50
11/08/08	R Hahn	Revisions to retention application.	0.20	198.00
11/08/08	M Cronin	Attention to emails w/RFH and DA re changes to application.	0.20	125.00
11/09/08	D Alexander	Circuit City retention document preparation and revision.	1.70	671.50
11/10/08	D Alexander	Circuit City retention document preparation and revision.	0.40	158.00
11/12/08	D Alexander	Responding to correspondence and preparing revisions of retention documents.	3.90	1,540.50

CIRCUIT CITY STORES, INC.

Meal Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
11/10/08	Traveling meal (lunch)	Richmond, VA	\$15.62	Vendor	E. Caplan
11/10/08	Traveling meal (b'fast)	New York, NY	\$6.05	Vendor	E. Caplan
11/11/08	Traveling meal (b'fast)	Richmond, VA	\$4.57	Vendor	E. Caplan
11/11/08	Traveling meal (lunch)	Richmond, VA	\$12.65	Vendor	E. Caplan
11/11/08	Traveling meal (dinner)	Richmond, VA	\$31.99	Vendor	L. Kwiatowski
11/11/08	Traveling meal (lunch)	Richmond, VA	\$8.67	Vendor	L. Kwiatowski
11/11/08	Traveling meal (lunch)	Richmond, VA	\$8.79	Vendor	N. Barnes
11/11/08	Traveling meal (lunch)	Richmond, VA	\$12.21	Vendor	E. Caplan
11/12/08	Traveling meal (lunch)	Richmond, VA	-\$2.77	Vendor	E. Caplan
11/12/08	Meal refund (hotel)	Richmond, VA	\$4.09	Vendor	E. Caplan
11/18/08	Traveling meal (b'fast)	Richmond, VA	\$12.95	Vendor	E. Caplan
11/18/08	Traveling meal (lunch)	Richmond, VA	\$63.28	Vendor	E. Caplan
11/18/08	Traveling meal (dinner)	Richmond, VA	\$5.25	Vendor	M. Messer
11/18/08	Traveling meal (b'fast)	Richmond, VA	\$18.65	Vendor	M. Messer
11/18/08	Traveling meal (dinner)	Richmond, VA	\$39.80	Vendor	L. Kwiatowski
11/18/08	Traveling meal (dinner)	Richmond, VA	\$5.55	Vendor	L. Kwiatowski
11/18/08	Traveling meal (b'fast)	Richmond, VA	\$19.34	Vendor	N. Barnes, L. Kwiatowski & M. Messer
11/19/08	Traveling meal (lunch)	Richmond, VA	\$5.00	Vendor	M. Messer
11/19/08	Traveling meal (b'fast)	Richmond, VA	\$44.47	Vendor	D. Lechner
11/19/08	Traveling meal (lunch)	Richmond, VA	\$30.00	Vendor	D. Lechner
11/19/08	Traveling meal (dinner)	Richmond, VA	\$6.25	Vendor	L. Kwiatowski
11/19/08	Traveling meal (b'fast)	Richmond, VA	\$10.15	Vendor	R. Kohan
11/19/08	Traveling meal (dinner)	Richmond, VA	\$4.18	Vendor	E. Caplan
11/20/08	Traveling meal (b'fast)	Richmond, VA	\$132.45	Vendor	E. Caplan & L. Kwiatowski
11/20/08	Traveling meal (dinner)	Richmond, VA	\$7.85	Vendor	D. Lechner
11/20/08	Traveling meal (lunch)	Richmond, VA	\$10.65	Vendor	D. Lechner
11/20/08	Traveling meal (b'fast)	Richmond, VA	\$25.66	Vendor	D. Lechner
11/20/08	Traveling meal (dinner)	Richmond, VA	\$15.14	Vendor	E. Caplan
11/21/08	Traveling meal (b'fast)	Richmond, VA	\$11.03	Vendor	D. Lechner
11/21/08	Traveling meal (dinner)	Richmond, VA	\$5.01	Vendor	D. Lechner
11/21/08	Traveling meal (lunch)	Richmond, VA	\$15.14	Vendor	D. Lechner
11/21/08	Traveling meal (b'fast)	Richmond, VA	\$10.54	Vendor	L. Kwiatowski
11/21/08	Traveling meal (b'fast)	Richmond, VA	\$17.23	Vendor	E. Caplan
12/02/08	Traveling meal (lunch)	Richmond, VA	\$30.53	Vendor	E. Caplan
12/02/08	Traveling meal (dinner)	Richmond, VA		Vendor	

CIRCUIT CITY STORES, INC.

Meal Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
12/02/08	Traveling meal (b'fast)	Richmond, VA	\$6.37	Vendor	E. Caplan
12/02/08	Traveling meal (b'fast)	Richmond, VA	\$7.35	Vendor	M. Messer
12/02/08	Traveling meal (lunch)	Richmond, VA	\$7.75	Vendor	M. Messer
12/02/08	Traveling meal (dinner)	Richmond, VA	\$25.28	Vendor	M. Messer
12/02/08	Traveling meal (lunch)	Richmond, VA	\$6.27	Vendor	N. Barnes
12/03/08	Traveling meal (b'fast)	Richmond, VA	\$21.67	Vendor	M. Messer
12/03/08	Traveling meal (dinner)	Richmond, VA	\$37.39	Vendor	M. Messer
12/03/08	Traveling meal (b'fast)	Richmond, VA	\$5.61	Vendor	L. Kwiatowski
12/03/08	Traveling meal (dinner)	Richmond, VA	\$151.43	Vendor	N. Barnes, L. Kwiatowski & E. Caplan
12/04/08	Traveling meal (b'fast)	Richmond, VA	\$3.89	Vendor	E. Caplan
12/04/08	Traveling meal (lunch)	Richmond, VA	\$3.37	Vendor	E. Caplan
12/04/08	Traveling meal (dinner)	Washington, DC	\$8.96	Vendor	R. Kohan
12/04/08	Traveling meal (b'fast)	Richmond, VA	\$4.52	Vendor	L. Kwiatowski
12/05/08	Traveling meal (b'fast)	Richmond, VA	\$5.55	Vendor	E. Caplan
12/05/08	Traveling meal (lunch)	Richmond, VA	\$7.85	Vendor	B. Douton
12/05/08	Traveling meal (b'fast)	Richmond, VA	\$7.77	Vendor	L. Kwiatowski
12/08/08	Dinner meeting	New York, NY	\$200.00	Vendor	S. Tishman, N. Augustine & P. Peddillo
12/10/08	Traveling meal (b'fast)	Richmond, VA	\$6.05	Vendor	M. Messer
12/10/08	Traveling meal (dinner)	Richmond, VA	\$44.60	Vendor	M. Messer
12/10/08	Traveling meal (dinner)	Richmond, VA	\$41.32	Vendor	L. Kwiatowski
12/11/08	Traveling meal (b'fast)	Richmond, VA	\$19.71	Vendor	M. Messer
12/11/08	Traveling meal (lunch)	New York, NY	\$21.07	Vendor	E. Caplan
12/11/08	Traveling meal (b'fast)	Richmond, VA	\$5.01	Vendor	E. Caplan
12/12/08	Traveling meal (dinner)	Richmond, VA	\$33.30	Vendor	L. Kwiatowski
12/22/08	Working dinner	New York, NY	\$22.11	Vendor	E. Caplan
12/22/08	Working dinner	New York, NY	\$23.09	Vendor	D. Lechner
12/23/08	Working dinner	New York, NY	\$24.67	Vendor	E. Caplan
01/02/09	Traveling meal (dinner)	Mexico City, MX	\$81.60	Vendor	S. Tishman
01/05/09	Working dinner	New York, NY	\$24.40	Vendor	E. Caplan
01/05/09	Working dinner	New York, NY	\$23.54	Vendor	D. Lechner
01/06/09	Working dinner	New York, NY	\$21.45	Vendor	E. Caplan
01/06/09	Working dinner	New York, NY	\$24.66	Vendor	D. Lechner
01/07/09	Working dinner	New York, NY	\$23.56	Vendor	E. Caplan
01/07/09	Working dinner	New York, NY	\$24.45	Vendor	D. Lechner

CIRCUIT CITY STORES, INC.

Meal Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
01/07/09	Traveling meal (dinner)	Las Vegas, NV	\$50.64	Vendor	S. Tishman & N. Barnes
01/07/09	Traveling meal (lunch)	Richmond, VA	\$10.72	Vendor	N. Barnes
01/08/09	Working dinner	New York, NY	\$24.40	Vendor	E. Caplan
01/08/09	Traveling meal (lunch)	Las Vegas, NV	\$19.75	Vendor	N. Barnes
01/08/09	Traveling meal (dinner)	Las Vegas, NV	\$60.10	Vendor	N. Barnes & S. Tishman
01/09/09	Working dinner	New York, NY	\$24.66	Vendor	E. Caplan
01/12/09	Working dinner	New York, NY	\$23.86	Vendor	E. Caplan
01/13/09	Working dinner	New York, NY	\$24.40	Vendor	E. Caplan
01/13/09	Lunch meeting	New York, NY	\$397.62	Vendor	ST,BD,DL,NB,G. Galardi, b. Bsanko, J. Brim, K. Chew, etc
01/14/09	Working dinner	New York, NY	\$24.34	Vendor	E. Caplan
01/14/09	Lunch meeting	New York, NY	\$169.99	Vendor	ST, NB, B. Besanko, J. Marcum, K. Chew, M. Waiting, etc.
01/15/09	Working dinner	New York, NY	\$24.34	Vendor	E. Caplan
01/16/09	Working dinner	New York, NY	\$17.02	Vendor	E. Caplan
01/16/09	Working dinner	New York, NY	\$17.01	Vendor	L. Kwiatowski
01/21/09	Working dinner	New York, NY	\$24.40	Vendor	E. Caplan
01/23/09	Working dinner	New York, NY	\$24.28	Vendor	E. Caplan
01/24/09	Working dinner	New York, NY	\$21.03	Vendor	E. Caplan
01/24/09	Working dinner	New York, NY	\$21.51	Vendor	L. Kwiatowski
01/26/09	Working dinner	New York, NY	\$24.40	Vendor	E. Caplan
01/27/09	Working dinner	New York, NY	\$25.15	Vendor	E. Caplan
01/28/09	Working dinner	New York, NY	\$25.00	Vendor	E. Caplan
01/29/09	Working dinner	New York, NY	\$25.00	Vendor	E. Caplan
01/31/09	Working dinner	New York, NY	\$20.17	Vendor	L. Kwiatowski
Total			\$2,723.38		

CIRCUIT CITY STORES, INC.

Word Processing Expense Breakdown

Date	Description	City	Cost	Method of Computation	Incurred By
Incurred Jan-09	Word process charge	New York, NY	\$877.89	Vendor	Various
Total			\$877.89		

CIRCUIT CITY STORES, INC.

Copy Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
12/03/08	Create books for presentation	Richmond, VA	\$1,076.76	Federal Express	E. Caplan
12/04/08	Create books for presentation	Richmond, VA	\$52.66	Federal Express	E. Caplan
Jan-09	Black, white & color copies	New York, NY	\$19.00	BW \$0.10/pg Color \$1.00/pg	Various
01/08/09	Outside copies	Las Vegas, NV	\$5.00	Ceasars Palace	N. Barnes
Total			\$1,153.42		

CIRCUIT CITY STORES, INC.

Research/Database Expense Breakdown

Date	Description	City	Cost	Method of Computation	Incurred By
12/31/08	Dun & Bradstreet	New York, NY	\$7.59	Vendor	Various
12/31/08	Pacer	New York, NY	\$39.37	Vendor	Various
01/01/09	Cap IQ	New York, NY	\$6.60	Vendor	Various
01/01/09	Cap IQ	New York, NY	\$172.70	Vendor	L. Kwiatowski
01/01/09	Cap IQ	New York, NY	\$193.60	Vendor	E. Caplan
01/01/09	Cap IQ	New York, NY	\$9.90	Vendor	R. Kohan
01/01/09	Thomson Financial	New York, NY	\$50.49	Vendor	Various
01/01/09	Thomson Financial	New York, NY	\$4.59	Vendor	Various
01/01/09	Thomson Financial	New York, NY	\$55.08	Vendor	Various
01/01/09	Factiva	New York, NY	\$37.39	Vendor	Various
01/01/09	Factiva	New York, NY	\$18.89	Vendor	N. Barnes
01/01/09	Factiva	New York, NY	\$3.08	Vendor	E. Caplan
01/01/09	Factiva	New York, NY	\$4.63	Vendor	M. Messer
01/05/09	Haver Analytics	New York, NY	\$222.17	Vendor	Various
01/05/09	Research material	New York, NY	\$100.00	Vendor	E. Caplan
01/05/09	Research material	New York, NY	\$50.00	Vendor	L. Kwiatowski
01/15/09	Thomson Financial	New York, NY	\$24.19	Vendor	Various
Total			\$1,000.27		

CIRCUIT CITY STORES, INC.

Telephone/Communication Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
11/07/08	Conference call	New York, NY	\$21.66	Vendor	N. Barnes & 7 parties
11/11/08	Conference call	New York, NY	\$93.90	Vendor	N. Barnes & 9 parties
11/12/08	Conference call	New York, NY	\$1.89	Vendor	B. Douton & 3 parties
11/12/08	Conference call	New York, NY	\$3.22	Vendor	B. Douton & 3 parties
11/12/08	Conference call	New York, NY	\$3.57	Vendor	B. Douton & 2 parties
11/13/08	Client discussion/cellular	New York, NY	\$53.00	Vendor	B. Douton
11/19/08	Conference call	New York, NY	\$0.29	Vendor	B. Douton & 1 party
11/20/08	Outside fax	Richmond, VA	\$3.00	Vendor	D. Lechner
11/24/08	Conference call	New York, NY	\$26.46	Vendor	N. Barnes & 15 parties
11/30/08	Conference call	New York, NY	\$12.70	Vendor	N. Barnes & 7 parties
12/15/08	Conference call	New York, NY	\$29.94	Vendor	R. Kohan & 2 parties
01/08/09	Business call	Las Vegas, NV	\$4.50	Vendor	N. Barnes
01/08/09	Internet usage	Las Vegas, NV	\$29.98	Vendor	N. Barnes
01/11/09	Conference call	New York, NY	\$28.65	Vendor	N. Barnes & 7 parties
Total			\$312.76		

CIRCUIT CITY STORES, INC.

Summary of Out-of-Pocket Expenses

Travel	\$ 504.60
Ground Transportation/Taxis	935.25
Hotel	596.64
Legal Fees	15,938.60
Miscellaneous	-
Meals	303.34
Word Processing	577.09
Copies	5.80
Research/Database	1,153.28
Telephone/Communications	189.06
Courier Services	-
Total	\$20,203.66

CIRCUIT CITY STORES, INC.

Travel Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
10/28/08	NY/Richmond	New York, NY	\$150.00	Vendor	E. Caplan
10/29/08	Richmond/NY	New York, NY	\$150.00	Vendor	E. Caplan
10/29/08	Tzell service charge	New York, NY	\$20.00	Vendor	E. Caplan
11/11/08	Tzell service charge	New York, NY	\$40.00	Vendor	N. Augustine
12/16/08	Tzell service charge	New York, NY	\$20.00	Vendor	N. Augustine
01/15/09	NY/Richmond	New York, NY	\$124.60	Vendor	S. Tishman
Total			\$504.60		

CIRCUIT CITY STORES, INC.

Taxi Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
12/08/08	from dinner meeting to home	Greenwich, CT	\$295.04	Vendor	N. Augustine
12/17/08	Car cancelled due to mtg	Richmond, Virginia	\$67.50	Vendor	N. Augustine
01/09/09	From airport to home	New York, New York	\$153.66	Vendor	B. Douton
01/09/09	From airport to meeting	Richmond, Virginia	\$110.25	Vendor	B. Douton
01/09/09	From meeting to airport	Richmond, Virginia	\$110.25	Vendor	B. Douton
01/12/09	From home to office for early mtg	New York, NY	\$7.30	Vendor	D. Lechner
01/23/09	From office to home	New York, New York	\$24.48	Vendor	E. Caplan
01/23/09	From office to home 1:10 am	New York, New York	\$24.48	Vendor	E. Caplan
01/26/09	From office to home	New York, New York	\$24.48	Vendor	E. Caplan
01/27/09	From office to home	New York, New York	\$24.48	Vendor	E. Caplan
01/28/09	From office to home	New York, New York	\$24.48	Vendor	E. Caplan
01/29/09	From office to home	New York, New York	\$44.37	Vendor	E. Caplan
01/30/09	From airport to home	New York, New York	\$24.48	Vendor	E. Caplan
Total			\$935.25		

CIRCUIT CITY STORES, INC.

Hotel Expense Breakdown

Date	Description	City	Cost	Method of Computation	Incurred By
Incurring					
11/25/08	Sheraton 1 night	Richmond, VA	\$258.77	Vendor	N. Augustine
12/17/08	Omni 1 night	Richmond, VA	\$337.87	Vendor	N. Augustine
Total			\$596.64		

CIRCUIT CITY STORES, INC.

Legal Expense Breakdown

Date	Description	City	Cost	Method of Computation	Incurred By
Incurring					
12/31/08	Debevoise & Plimpton	New York, NY	\$15,938.60	Vendor	Various
Total			\$15,938.60		

DEBEVOISE & PLIMPTON LLP

919 Third Avenue
New York, NY 10022
Tel 212 909 6000
Fax 212 909 6836
www.debevoise.com

Invoice Number: 1146246

January 13, 2009

Rothschild Inc.
1251 Avenue of the Americas
New York, New York 10020
Attn: Todd R. Snyder

Matter Number: 21689.1066

For Professional Services and Advice rendered from December 1, 2008 through December 31, 2008 in connection
with **CIRCUIT CITY**

Date	Timekeeper	Narrative	Hours	Amount
12/01/08	S Vaccaro	Email re retention dispute in Circuit City case and hearing this Friday, need to prepare reply brief on retention motion.	0.10	65.00
12/02/08	D Alexander	Drafting response to anticipated retention objections.	2.10	829.50
12/02/08	M Cronin	Attn to emails re potential objection and calls re same	0.40	250.00
12/03/08	R Hahn	TCFW M. Cronin re status and objections.	0.10	99.00
12/03/08	S Vaccaro	Email from mc and B. Douton re status (.1); further email with mc re same and arrangements for attendance at hearing (.1).	0.20	130.00
12/03/08	D Alexander	Preparing for potential hearing to respond to retention objections tomorrow.	2.30	908.50
12/03/08	M Cronin	Calls and emails re local counsel ;attn to local rules; attn to filings; emails re objections status	0.40	250.00
12/04/08	M Wiles	T. MAC re retention issue.	0.20	198.00
12/04/08	S Vaccaro	Emails throughout day regarding status, potential need to attend hearing (.2); t/c with mc re status (.1); email to B. Douton re follow-up on settlement (.2).	0.50	325.00
12/04/08	D Alexander	Preparing amended order reflecting settlement.	4.60	1,817.00
12/04/08	M Cronin	Emails w/ local counsel, review of local rules; attn to hearing prep; emails re fee comps; emails re settlement; attn to draft revised order	4.00	2,500.00
12/05/08	M Cronin	Revisions to settlement order and calls and emails re same	4.50	2,812.50
12/08/08	M Cronin	Attn to call and emails re order	0.20	125.00

ROTHSCHILD RESTRUCTURING ENGAGEMENTS 2

Invoice.: 1146246

Date	Timekeeper	Narrative	Hours	Amount
12/10/08	M Cronin	Calls and emails re order; attn to files per corresp. stream	0.50	312.50
12/11/08	M Cronin	Calls and email w/ BD re committee issues and call; call w/ Committee counsel and Jefferies	3.00	1,875.00
12/12/08	M Cronin	Revisions to order and call and emails re same	0.80	500.00
12/14/08	M Cronin	Attn to emails re order	0.40	250.00
12/15/08	M Cronin	Call and emails re order	0.30	187.50
12/16/08	M Cronin	Emails re revised order	0.50	312.50
12/17/08	M Cronin	Emails and call w/ BD re language and email to group re same	0.40	250.00
12/18/08	M Cronin	Emails re order	0.20	125.00
12/19/08	M Cronin	Call w/ Skadden and DJM; attn to emails re order	1.20	750.00
12/20/08	M Cronin	Emails re order	0.10	62.50
12/21/08	M Cronin	Emails re order	0.10	62.50
12/22/08	M Cronin	Call w/ Skadden and emails re order	0.70	437.50
12/23/08	M Cronin	Attn to emails re order language	0.20	125.00
12/24/08	M Cronin	Emails re order	0.10	62.50
12/26/08	M Cronin	Attn to emails re final settlement	0.20	125.00
12/27/08	M Cronin	Attn to emails re order	0.10	62.50
12/30/08	M Cronin	Attn to emails re order	0.10	62.50
Hours / Amount:			28.50	\$15,872.00

Disbursement & Other Charges:	Amount
Lawyer Late Night Meals	33.80
Lawyer Late Night Transportation	32.64
Telephone Toll Calls	0.16
Disbursement Total:	\$66.60

Total this Matter : \$15,938.60

Timekeeper Summary

Timekeeper	Hours	Billed Per Hour	Amount
PARTNER			
Richard F. Hahn	0.10	990.00	99.00
Michael E. Wiles	0.20	990.00	198.00
TOTAL FOR PARTNER	0.30		\$297.00
ASSOCIATE			
Derek P. Alexander	9.00	395.00	3,555.00
Maureen A. Cronin	18.40	625.00	11,500.00
Steve Vaccaro	0.80	650.00	520.00
TOTAL FOR ASSOCIATE	28.20		\$15,575.00

DEBEVOISE & PLIMPTON LLP

919 Third Avenue
New York, NY 10022
Tel 212 909 6000
Fax 212 909 6836
www.debevoise.com

Invoice Number: 1146246

January 13, 2009

Rothschild Inc.
1251 Avenue of the Americas
New York, New York 10020
Attn: Todd R. Snyder

Remittance Summary
(Payment Due Upon Receipt)

Total Fees	\$15,872.00
Document Preparation, Communication, Other Charges and Disbursements	<u>66.60</u>
Total Amount Due	<u>\$15,938.60</u>

Remit Payment By:

Check

Debevoise & Plimpton LLP
Accounting Department, 28th Floor
919 Third Avenue
New York, N.Y 10022

Wire Transfer

Citibank, N.A., New York, N.Y
ABA # 021000089
Swift: CITIUS33 Account # 4919-9225
Invoice No.: 1146246

Tax Identification Number 13 - 5537279

DEBEVOISE & PLIMPTON LLP

919 Third Avenue
New York, NY 10022
Tel 212 909 6000
Fax 212 909 6836
www.debevoise.com

Client / Matter Name: ROTHSCHILD RESTRUCTURING ENGAGEMENTS - CIRCUIT CITY

Client / Matter Number: 21689.1066

Period Covered: December 1, 2008 through December 31, 2008

Billing Partner: Richard F. Hahn

Reviewing Partner: Debevoise & Plimpton

January 13, 2009

Client : ROTHSCHILD RESTRUCTURING ENGAGEMENTS . . .

Invoice No.: 1146246

Total Fees	\$15,872.00
Document Preparation, Communication, Other Charges and Disbursements	<u>66.60</u>
Total Amount Due	<u>\$15,938.60</u>

CIRCUIT CITY STORES, INC.

Meal Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
01/13/09	Traveling meal (b'fast)	New York, NY	\$38.82	Vendor	DL, NA, BD, ST, NB, B. Besanko, L. Weisman, etc.
01/14/09	Traveling meal (b'fast)	New York, NY	\$24.59	Vendor	R. Kohan
02/02/09	Working dinner	New York, NY	\$24.82	Vendor	E. Caplan
02/02/09	Working dinner	New York, NY	\$20.66	Vendor	L. Kwiatowski
02/04/09	Working dinner	New York, NY	\$24.40	Vendor	E. Caplan
02/05/09	Working dinner	New York, NY	\$25.22	Vendor	L. Kwiatowski
02/06/09	Working dinner	New York, NY	\$20.58	Vendor	L. Kwiatowski
02/09/09	Working dinner	New York, NY	\$25.20	Vendor	E. Caplan
02/18/09	Working dinner	New York, NY	\$24.40	Vendor	E. Caplan
02/23/09	Working dinner	New York, NY	\$25.00	Vendor	E. Caplan
02/24/09	Working dinner	New York, NY	\$25.25	Vendor	E. Caplan
02/26/09	Working dinner	New York, NY	\$24.40	Vendor	E. Caplan
Total			\$303.34		

CIRCUIT CITY STORES, INC.

Word Processing Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
Feb-09	Word process charge	New York, NY	\$577.09	Vendor	E. Caplan
Total			\$577.09		

CIRCUIT CITY STORES, INC.

Copy Expense Breakdown

Date	Description	City	Cost	Method of Computation	Incurred By
Incurred Feb-09	Black, white & color copies	New York, NY	\$5.80	BW \$0.10/pg Color \$1.00/pg	E. Caplan
Total			\$5.80		

CIRCUIT CITY STORES, INC.

Research/Database Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
02/01/09	Cap IQ	New York, NY	\$4.12	Vendor	Various
02/01/09	Cap IQ	New York, NY	\$53.56	Vendor	E. Caplan
02/01/09	Cap IQ	New York, NY	\$561.35	Vendor	L. Kwiatowski
02/01/09	Thomson Financial	New York, NY	\$189.50	Vendor	Various
02/01/09	Factiva	New York, NY	\$26.58	Vendor	N. Barnes
02/01/09	Reuters	New York, NY	\$54.56	Vendor	E. Caplan
02/01/09	Reuters	New York, NY	\$2.79	Vendor	R. Kohan
02/01/09	Reuters	New York, NY	\$48.67	Vendor	L. Kwiatowski
02/01/09	Reuters	New York, NY	\$1.86	Vendor	Various
02/01/09	Reuters	New York, NY	\$1.16	Vendor	Various
02/01/09	Reuters	New York, NY	\$15.08	Vendor	E. Caplan
02/01/09	Reuters	New York, NY	\$158.05	Vendor	L. Kwiatowski
02/12/09	Perfect Info	New York, NY	\$36.00	Vendor	Various
Total			\$1,153.28		

CIRCUIT CITY STORES, INC.

Telephone/Communication Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
12/30/08	Client discussion/cellular	New York, NY	\$173.99	Vendor	N. Barnes
01/08/09	Conference call	New York, NY	\$15.07	Vendor	E. Caplan & I party
Total			\$189.06		

CIRCUIT CITY STORES, INC.

Summary of Out-of-Pocket Expenses

Travel	\$ 1,753.30
Ground Transportation/Taxis	839.80
Hotel	-
Legal Fees	689.73
Miscellaneous	-
Meals	32.50
Word Processing	245.00
Copies	24.60
Research/Database	93.12
Telephone/Communications	471.59
Courier Services	<u>37.56</u>
Total	\$4,187.20

CIRCUIT CITY STORES, INC.

Travel Expense Breakdown

Date	Description	City	Cost	Method of Computation	Incurred By
Incurring					
02/12/09	NY/Toronto/NY	New York, NY	\$1,713.30	Vendor	N. Barnes
02/12/09	Tzell service charge	New York, NY	\$40.00	Vendor	N. Barnes
Total			\$1,753.30		

CIRCUIT CITY STORES, INC.

Taxi Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
02/01/09	From office to home (wknd)	New York, New York	\$9.43	Vendor	E. Caplan
02/01/09	From home to office (wknd)	New York, New York	\$5.88	Vendor	E. Caplan
02/02/09	From office to home	New York, New York	\$8.90	Vendor	E. Caplan
02/05/09	From office to home	New York, New York	\$9.75	Vendor	E. Caplan
02/06/09	From office to home	New York, New York	\$24.48	Vendor	E. Caplan
02/08/09	From office to home (wknd)	New York, New York	\$10.20	Vendor	E. Caplan
02/09/09	From office to home	New York, New York	\$24.48	Vendor	E. Caplan
02/12/09	From airport to home	New York, New York	\$134.13	Vendor	N. Barnes
02/12/09	From home to airport	New York, New York	\$138.47	Vendor	N. Barnes
02/13/09	From airport to Rothschild	Toronto, Canada	\$49.60	Vendor	N. Barnes
04/13/09	From office to home	New York, New York	\$61.20	Vendor	N. Barnes
04/14/09	From airport to home	New York, New York	\$91.19	Vendor	N. Barnes
04/28/09	From office to home	New York, New York	\$134.39	Vendor	N. Barnes
04/28/09	From home to airport	New York, New York	\$137.70	Vendor	N. Barnes
Total			\$839.80		

CIRCUIT CITY STORES, INC.

Legal Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
02/20/09	Debevoise & Plimpton	New York, NY	\$377.23	Vendor	Various
04/07/09	Debevoise & Plimpton	New York, NY	\$312.50	Vendor	Various
Total			\$689.73		

DEBEVOISE & PLIMPTON LLP

919 Third Avenue
New York, NY 10022
Tel 212 909 6000
Fax 212 909 6836
www.debevoise.com

Invoice Number: 1154461

April 7, 2009

Rothschild Inc.
1251 Avenue of the Americas
New York, New York 10020
Attn: Bernard Douton

Matter Number: 21689.1066

For Professional Services and Advice rendered from March 1, 2009 through March 31, 2009 in connection with
CIRCUIT CITY

Date	Timekeeper	Narrative	Hours	Amount
03/26/09	M Cronin	Attn to files; email re same; call and emails w/ JC	0.50	312.50
		Hours / Amount:	0.50	\$312.50

Disbursement & Other Charges:	Amount
Disbursement Total:	\$0.00
Total this Matter :	\$312.50

ROTHSCHILD RESTRUCTURING ENGAGEMENTS 2

Invoice.: 1154461

Timekeeper Summary

Timekeeper	Hours	Billed Per Hour	Amount
ASSOCIATE			
Maureen A. Cronin	0.50	625.00	312.50
TOTAL FOR ASSOCIATE	0.50		\$312.50

DEBEVOISE & PLIMPTON LLP

919 Third Avenue
New York, NY 10022
Tel 212 909 6000
Fax 212 909 6836
www.debevoise.com

Invoice Number: 1154461

April 7, 2009

Rothschild Inc.
1251 Avenue of the Americas
New York, New York 10020
Attn: Bernard Douton

Remittance Summary
(Payment Due Upon Receipt)

Total Fees	\$312.50
Document Preparation, Communication, Other Charges and Disbursements	<u>0.00</u>
Total Amount Due	<u>\$312.50</u>

Remit Payment By:

Check

Debevoise & Plimpton LLP
Accounting Department, 28th Floor
919 Third Avenue
New York, N.Y 10022

Wire Transfer

Citibank, N.A., New York, N.Y
ABA # 021000089
Swift: CITIUS33 Account # 4919-9225
Invoice No.: 1154461

Tax Identification Number 13 - 5537279

DEBEVOISE & PLIMPTON LLP

919 Third Avenue
New York, NY 10022
Tel 212 909 6000
Fax 212 909 6836
www.debevoise.com

Client / Matter Name: ROTHSCHILD RESTRUCTURING ENGAGEMENTS - CIRCUIT CITY

Client / Matter Number: 21689.1066

Period Covered: March 1, 2009 through March 31, 2009

Billing Partner: Richard F. Hahn

Reviewing Partner: Debevoise & Plimpton

April 7, 2009

Client : ROTHSCHILD RESTRUCTURING ENGAGEMENTS

Invoice No.: 1154461

Total Fees	\$312.50
Document Preparation, Communication, Other Charges and Disbursements	<u>0.00</u>
Total Amount Due	<u>\$312.50</u>

DEBEVOISE & PLIMPTON LLP

919 Third Avenue
New York, NY 10022
Tel 212 909 6000
Fax 212 909 6836
www.debevoise.com

Invoice Number: 1149429

February 20, 2009

Rothschild Inc.
1251 Avenue of the Americas
New York, New York 10020
Attn: Todd R. Snyder

Matter Number: 21689.1066

For Professional Services and Advice rendered from January 1, 2009 through January 31, 2009 in connection with
CIRCUIT CITY

Date	Timekeeper	Narrative	Hours	Amount
01/05/09	M Cronin	Attn to final order and emails re same	0.20	125.00
01/08/09	M Cronin	Attn to docket check and emails	0.10	62.50
01/14/09	M Cronin	Attn to entered order	0.10	62.50
01/30/09	M Cronin	Email w. BD re rtn issue	0.10	62.50
Hours / Amount:			0.50	\$312.50

Disbursement & Other Charges:	Amount
Telephone Conferencing & Outside Vendors	20.65
Research Information Services	44.08
Disbursement Total:	\$64.73
Total this Matter :	\$377.23

ROTHSCHILD RESTRUCTURING ENGAGEMENTS

2

Invoice.: 1149429

Timekeeper Summary

Timekeeper	Hours	Billed Per Hour	Amount
ASSOCIATE			
Maureen A. Cronin	0.50	625.00	312.50
TOTAL FOR ASSOCIATE	0.50		\$312.50

DEBEVOISE & PLIMPTON LLP

919 Third Avenue
New York, NY 10022
Tel 212 909 6000
Fax 212 909 6836
www.debevoise.com

Invoice Number: 1149429

February 20, 2009

Rothschild Inc.
1251 Avenue of the Americas
New York, New York 10020
Attn: Todd R. Snyder

Remittance Summary
(Payment Due Upon Receipt)

Total Fees	\$312.50
Document Preparation, Communication, Other Charges and Disbursements	<u>64.73</u>
Total Amount Due	<u>\$377.23</u>

Remit Payment By:

Check

Debevoise & Plimpton LLP
Accounting Department, 28th Floor
919 Third Avenue
New York, N.Y 10022

Wire Transfer

Citibank, N.A., New York, N.Y
ABA # 021000089
Swift: CITIUS33 Account # 4919-9225
Invoice No.: 1149429

Tax Identification Number 13 - 5537279

DEBEVOISE & PLIMPTON LLP

919 Third Avenue
New York, NY 10022
Tel 212 909 6000
Fax 212 909 6836
www.debevoise.com

Client / Matter Name: ROTHSCHILD RESTRUCTURING ENGAGEMENTS - CIRCUIT CITY

Client / Matter Number: 21689.1066

Period Covered: January 1, 2009 through January 31, 2009

Billing Partner: Richard F. Hahn

Reviewing Partner: Debevoise & Plimpton

February 20, 2009

Client : ROTHSCHILD RESTRUCTURING ENGAGEMENTS

Invoice No.: 1149429

Total Fees	\$312.50
Document Preparation, Communication, Other Charges and Disbursements	<u>64.73</u>
Total Amount Due	<u>\$377.23</u>

CIRCUIT CITY STORES, INC.

Meal Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
02/12/09	Traveling meal (b'fast)	New York, NY	\$8.10	Vendor	N. Barnes
03/13/09	Working dinner	New York, NY	\$24.40	Vendor	E. Caplan
Total			\$32.50		

CIRCUIT CITY STORES, INC.

Word Processing Expense Breakdown

<u>Date</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
Mar-09	Word process charge	New York, NY	\$81.67	Vendor	E. Caplan
Total			\$81.67		

CIRCUIT CITY STORES, INC.

Copy Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
Mar-09	Black, white & color copies	New York, NY	\$2.20	BW \$0.10/pg Color \$1.00/pg	E. Caplan
Total			\$2.20		

CIRCUIT CITY STORES, INC.

Research/Database Expense Breakdown

Date	Description	City	Cost	Method of Computation	Incurred By
Incurring					
03/01/09	Cap IQ	New York, NY	\$63.86	Vendor	E. Caplan
03/01/09	Reuters	New York, NY	\$17.98	Vendor	E. Caplan
04/01/09	Cap IQ	New York, NY	\$4.12	Vendor	E. Caplan
04/01/09	Reuters	New York, NY	\$1.16	Vendor	E. Caplan
04/03/09	Pacer	New York, NY	\$6.00	Vendor	Various
Total			\$93.12		

CIRCUIT CITY STORES, INC.

Telephone/Communication Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
01/04/09	Conference calls	New York, NY	\$382.69	Vendor	N. Barnes
02/01/09	Conference call	New York, NY	\$13.94	Vendor	N. Barnes & 2 parties
02/06/09	Conference call	New York, NY	\$16.88	Vendor	N. Barnes & 6 parties
02/23/09	Conference call	New York, NY	\$58.08	Vendor	N. Barnes & 6 parties
Total			\$471.59		

CIRCUIT CITY STORES, INC.

Courier Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation Vendor	Incurred By
12/16/08	Federal Express Corp.	New York, NY	\$14.57		E. Caplan
Total			\$14.57		

CIRCUIT CITY STORES, INC.

Summary of Out-of-Pocket Expenses

Travel	\$ 1,343.40
Ground Transportation/Taxis	84.17
Hotel	225.35
Legal Fees	-
Miscellaneous	0.34
Meals	90.86
Word Processing	81.66
Copies	3.60
Research/Database	3.91
Telephone/Communications	112.86
Courier Services	<u>-</u>
Total	\$1,946.15

CIRCUIT CITY STORES, INC.

Travel Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
04/14/09	Tzell service charge	New York, NY	\$40.00	Vendor	N. Barnes
04/14/09	NY/Richmond/NY	New York, NY	\$639.20	Vendor	N. Barnes
04/15/09	Richmond/NY	New York, NY	\$409.60	Vendor	N. Barnes
04/15/09	Tzell service charge	New York, NY	\$20.00	Vendor	N. Barnes
04/23/09	Ticket refund	New York, NY	-\$319.60	Vendor	N. Barnes
05/13/09	NY/Richmond	New York, NY	\$319.60	Vendor	N. Barnes
05/13/09	Tzell service charge	New York, NY	\$40.00	Vendor	N. Barnes
05/13/09	Richmond/NY	New York, NY	\$174.60	Vendor	N. Barnes
05/13/09	Tzell service charge	New York, NY	\$20.00	Vendor	N. Barnes
Total			\$1,343.40		

CIRCUIT CITY STORES, INC.

Taxi Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
04/13/09	From airport to hotel	Richmond, VA	\$35.00	Vendor	N. Barnes
04/28/09	From office to home	New York, New York	\$23.46	Vendor	L. Kwiatki
04/28/09	Refund - taxi	New York, New York	-\$272.09	Vendor	N. Barnes
05/13/09	From airport to meeting	Richmond, VA	\$35.00	Vendor	N. Barnes
05/13/09	From airport to home	New York, New York	\$136.37	Vendor	N. Barnes
05/13/09	From home to airport	New York, New York	\$126.43	Vendor	N. Barnes
Total			\$84.17		

CIRCUIT CITY STORES, INC.

Hotel Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
04/13/09	Jefferson hotel 1 night	Richmond, VA	\$225.35	Vendor	N. Barnes
Total			\$225.35		

CIRCUIT CITY STORES, INC.

Miscellaneous Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
05/31/09	Presentation materials	New York, NY	\$0.34	Vendor	N. Barnes
Total			\$0.34		

CIRCUIT CITY STORES, INC.

Meal Expense Breakdown

Date	Description	City	Cost	Method of Computation	Incurred By
Incurring					
04/13/09	Traveling meal (dinner)	New York, NY	\$39.60	Vendor	N. Barnes
04/14/09	Traveling meal (lunch)	Richmond, VA	\$13.87	Vendor	N. Barnes
04/15/09	Traveling meal (dinner)	Richmond, VA	\$37.39	Vendor	N. Barnes
Total			\$90.86		

CIRCUIT CITY STORES, INC.

Word Processing Expense Breakdown

Date	Description	City	Cost	Method of Computation	Incurred By
Incurred					
May-09	Word process charge	New York, NY	\$81.66	Vendor	N. Barnes
Total			\$81.66		

CIRCUIT CITY STORES, INC.

Copy Expense Breakdown

Date	Description	City	Cost	Method of Computation	Incurred By
Incurred May-09	Black, white & color copies	New York, NY	\$3.60	BW \$0.10/pg Color \$1.00/pg	E. Caplan
Total			\$3.60		

CIRCUIT CITY STORES, INC.

Research/Database Expense Breakdown

Date	Description	City	Cost	Method of Computation	Incurring By
Incurring				Vendor	Various
05/01/09	Factiva	New York, NY	\$3.91		
Total			\$3.91		

CIRCUIT CITY STORES, INC.

Telephone/Communication Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
03/19/09	Conference call	New York, NY	\$28.36	Vendor	N. Barnes & 3 parties
03/20/09	Conference call	New York, NY	\$21.02	Vendor	N. Barnes & 9 parties
03/23/09	Conference call	New York, NY	\$12.38	Vendor	N. Barnes & 3 parties
03/25/09	Conference call	New York, NY	\$24.98	Vendor	N. Barnes & 10 parties
03/26/09	Conference call	New York, NY	\$15.07	Vendor	N. Barnes & 3 parties
03/27/09	Conference call	New York, NY	\$11.05	Vendor	N. Barnes & 7 parties
Total			\$112.86		